

**DELIVERY ADVICE  
(REPRINT)**

<b>ending Plant:</b>	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
<b>Shipping Point:</b>	Isipingo
<b>Warehouse Bond Nos:</b>	

**Receiving Plant:** 196146  
KZN DISTRIBUTION CENTRE 10255  
Phoenix Industrial Park  
304 ABERDARE DRIVE  
4068 PHOENIX

**Warehouse Bond Nos:**

**Goods Issue Date:** 31.07.2025

**Customer Delivery Date:** 04.08.2025

**Shipping Instructions:**  
0250805

**Shipment No:**

**Delivery No:** 1056107434

**Order Number:** 119153855

**Purchase Order No:** 4100162820@15h  
00

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:**  Yes  No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
3532 Smirnoff 1818 75cl 12X01	40.00	2,250 CAS	L52121F001 21.03.2050	[_]Yes [X]No

**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:** \_\_\_\_\_

**Signature of receiving site:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# L RSA SINGLE PICK FOR COLLECTION, SPECIAL DELIVERY

Temp 1056107434

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 2089      Collection  OOS

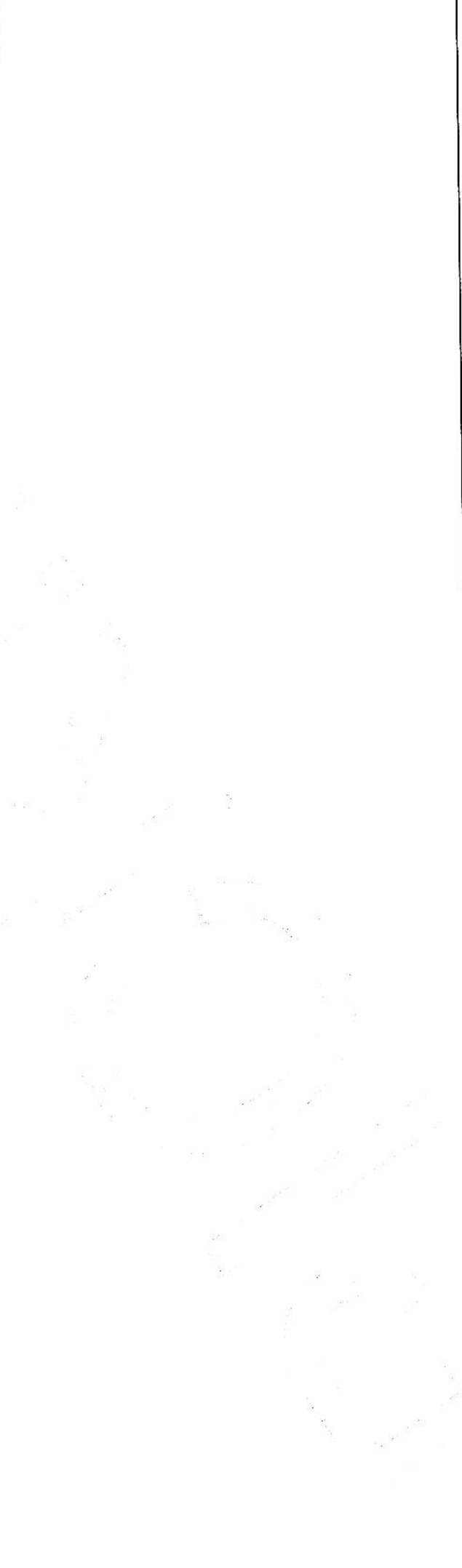
*Special instructions will be entered here...*

Diageo South Africa  
SPAR DC PHOENIX

CS

793532	Smirnoff 1818 75cl	12X01	...6961035	12 X 750ML	CS	L52121F001	2250
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2250



Picked By: \_\_\_\_\_  
2025/07/31 14:24:28

Checked By: \_\_\_\_\_  
1/1

## Deliveries ex - Isipingo Traceability

# DIAGEO

Document No: 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Date:	Start Time: 11:53	Finish Time: 12:20 <span style="float: right;">South Africa</span>
Destination: SPAR DC Phoenix		Invoice No: 1056107434
Horse Reg: Hxw 927 FS	Trailer 1: HYH 491 FS	Trailer 2: HYH 490 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time			
1	Smirnoff 1519 750mL	793532	6002398	1270406202	30 07 25	L5 2121 F00	N/A	03:17	
2	"	"		030	30 07 25	L5	"	N/A	03:17
3	"	"		011	30 07 25	L5	"	N/A	03:05
4	"	"		007	30 07 25	L5	"	N/A	03:05
5	"	"		008	30 07 25	L5	"	N/A	03:05
6	"	"		003	30 07 25	L5	"	N/A	03:05
7	"	"		997	30 07 25	L5	"	N/A	03:05
8	"	"		013	30 07 25	L5	"	N/A	03:05
9	"	"		000	30 07 25	L5	"	N/A	03:05
10	"	"		014	30 07 25	L5	"	N/A	03:05
11	"	"		010	30 07 25	L5	"	N/A	03:05
12	"	"		009	30 07 25	L5	"	N/A	03:05
13	"	"		998	30 07 25	L5	"	N/A	03:05
14	"	"		004	30 07 25	L5	"	N/A	03:05
15	"	"		005	30 07 25	L5	"	N/A	03:05
16	"	"		995	30 07 25	L5	"	N/A	03:05
17	"	"		000	30 07 25	L5	"	N/A	03:05
18	"	"		001	30 07 25	L5	"	N/A	03:05
19	"	"		970	30 07 25	L5	"	N/A	01:46
20	"	"		969	30 07 25	L5	"	N/A	01:46
21	"	"		974	30 07 25	L5	"	N/A	01:46
22	"	"		968	30 07 25	L5	"	N/A	01:46
23	"	"		999	30 07 25	L5	"	N/A	03:05
24	"	"		978	30 07 25	L5	"	N/A	01:46
25	"	"		002	30 07 25	L5	"	N/A	03:05
26	"	"		976	30 07 25	L5	"	N/A	01:46
27	"	"		977	30 07 25	L5	"	N/A	01:46
28	"	"		975	30 07 25	L5	"	N/A	01:46
29	"	"		996	30 07 25	L5	"	N/A	03:05
30	"	"		971	30 07 25	L5	"	N/A	01:46
31						25	L5	N/A	
32						25	L5	N/A	
33						25	L5	N/A	
34						25	L5	N/A	
35						25	L5	N/A	

Checker Name: Jerome	Transporter: L.R
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# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **SPAR KZN**

**04 AUGUST 2025**

Number of Pallets:	<b>30</b>
Horse Registration no:	HXW927FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	MOSES

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : **KIM MANILAL** 

**Receiving Depot :**

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

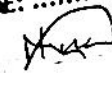
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to  
MSM  
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 04/08/2025 TIME: 13:00

..... M. Nyangiso 



Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0047151

Sending Location Account Number:  

3	1	0	1	2	1	2	7	3	1
---	---	---	---	---	---	---	---	---	---

 Sending Location Name:  
 IS2

Sending Location Details:  
 299 Refinery Road

Effective Transfer Date:  

0	4	0	8	2	0	2	5
---	---	---	---	---	---	---	---

 Registration Number / Truck Number:  
 Hxw927 FS  
 Driver's Name:  
 Moses

Receiving Location Account Number:  

2	7	0	0	0	1	4	2	0
---	---	---	---	---	---	---	---	---

 Receiving Location Name:  
 SPAR KZN.

Receiving Location Details:  
 SPAR KZN  
 PHOENIX Industrial  
 304 ABERDARE DRIVE

Receipt Date:  

				2	0		
--	--	--	--	---	---	--	--

 Checked By Name:  
 Checked Signature:

Reference Number 1:  

1	7	4	6	2	1	2	1	1	6
---	---	---	---	---	---	---	---	---	---

 Reference Number 2:  

1	1	9	1	5	3	8	5	5
---	---	---	---	---	---	---	---	---

 Reference Number 3:  

0	5	6	1	0	7	4	3	4
---	---	---	---	---	---	---	---	---

Reference Description:  
 Reference Description:  
 Reference Description:

CHEP Help line: Toll free -- 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
201	030	4 way chep

Equipment Code	Quantity	Equipment Description

Never sell or transfers ownership of its Equipment: Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)





Diageo  
Magwa  
Waterfall  
City-Midrand, 2090  
Vat Reg: 4750101802 N/A: RG0000525  
Customer Service Telephone: 0800 600 236

GRV Required  
Order type  
Jity Paid

Account Number 196146  
Sap Order Date 22.07.2025  
Delivery Date 04.08.2025

SAP Order 119-33830  
Purchase Order 4110162620#15h10  
Date 31.07.2025

Address  
Delivery Address  
Payment Terms Bank: KROUN2237  
VAT Reg: 4750101802 N/A:

QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
79532	SMIRNOFF 188 /5cl	12X01	1,697.55	-157,117.50	3,662,361.00	549,354.15	4,211,715.15

Subtotal 3,662,361.00

1862821 - 1862830  
1862831 - 1862840  
Chop Pallets : 30  
Checker : *[Signature]*

TIME CHECKED IN:	11:30
ENTER YARD:	11:40
START LOADING:	11:53
END LOADING:	12:20
TIME EXIT:	

Sales Order Notes: Kim Manical *[Signature]* 04 August 2025

Order Notes	Receipt From Diageo	Name moses	Signature <i>[Signature]</i>	Date 04-08-25	Tax Amount RSD	Total Due RSD
	Receipt From Customer	Name	Signature	Date	ESD	Currency

ESD	0.00
Total Due	4,211,715.15
Tax Amount Rand	549,354.15
Vat Rate	15%
Taxable Value Rand	3,662,361.00

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

GRV Required	Account Number
Order type	Plant / Bay
Payment Terms	
Bank :	

Sap Order Date	Sap Order
Delivery Date	PO Number
Delivery Address	

ct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	1860830							11.30	
	1860840							11.40	
	Chop Pallets: 30							11.53	
	checkbook: 182							12.20	

Moses JH  
 Max 927 FC  
 HH 491 FC  
 HH 470 FC  
 75 042-15762083  
 0622169158  
 200909025  
 04/08/2025

RECEIVING  
 04 AUG 2025

Taxable Value Rand  
 Vat Rate  
 Tax Amount Rand  
 Total Due  
 ESD  
 Currency

Signature	Date
Signature	Date

Receipt From Diageo

Receipt From

ies Order Notes